



Amendment #1

Performance Audit Services CIRM RFP #2272

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D. Bidder Qualifications

CIRM expects the auditor to demonstrate a high degree of experience, training and proficiency in the conduct of performance audits. The bidder should have extensive background in both performance auditing of governmental agencies and grants programs. Performance audit experience in the federal government, in California and other states, or in non-profit funding organizations may be considered as satisfying this requirement. In addition, CIRM expects that the auditor will comply with GAGAS as defined in the GAO's Yellow Book and will maintain appropriate expertise at the firm's own expense. The bidder must meet, at a minimum, the following requirements:

- Firm must have an office established in the State of California.
- Firm must be licensed to do business in the State of California.
- Firm must have conducted within the last ~~five (5)~~ ten (10) years, at least three (3) performance audits or management reviews of governmental agencies, preferably agencies engaged in grants administration. Performance audit experience in the federal government, in California, and other states may be considered as satisfying this requirement. Performance audit experience with non-profit grant funding organizations would also be considered valuable.
- Firm must provide copies (hard-copy or electronic) of at least two (2) performance audit reports or management reviews that the firm has performed within the past ~~five (5)~~ ten (10) years in accordance with GAO Government Auditing Standards. The firm must have had primary responsibility for performing the majority of the work on each audit.

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- 5) Describe recent and relevant experience (past ~~five (5)~~ ten (10) years) that the bidder and all subcontractors have in conducting performance audits or management reviews of government organizations, programs or activities, or other audit experience that will assist in the performance of this audit.

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- 7) Provide one (1) copy each (hard-copy or electronic) of at least two (2) performance audit reports or management reviews that the firm has performed within the past ~~five (5)~~ ten (10) years in accordance with GAO Government Auditing Standards. The firm must have had primary responsibility for performing the majority of the work on each audit.